

May 7, 2010

Client-Matter: 43077-060

VIA U.S. MAIL AND EMAIL

Letter of Appeal
Schools and Libraries Division – Correspondence Unit
100 S. Jefferson Road
P.O. Box 902
Whippany, NJ 07981

**Re: Appeal of Universal Service Administrative Company's Notification of
Improperly Disbursed Funds Decision Dated March 8, 2010
(FRN 1251325)**

Dear Appeals Unit:

Vector Resources, Inc. ("Vector") hereby appeals the Universal Service Administrative Company's ("USAC") Notification of Improperly Disbursed Funds dated March 8, 2010. The law firm of Manatt, Phelps & Phillips, LLP represents Vector with respect to this appeal.

I. Contact Information

The person who can most readily discuss this appeal is:

Randall Keen, Esq.
Manatt, Phelps & Phillips, LLP
11355 W. Olympic Blvd.
Los Angeles, CA 90064
phone: (310) 312-4361
fax: (310) 914-5721
e-mail: rkeen@manatt.com

II. Required Information

This is an appeal of the Notification of Improperly Disbursed Funds dated March 8, 2010.

Billed Entity Name: Los Angeles Unified School District

Form 471 Application No.: 442528

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Billed Entity No.:	143454
FCC Registration No.:	0012223764
Funding Request No.:	1251325
SPIN:	143020726
Funding Year:	2005

III. Language or Text from Funding Disbursement Recovery Report

The language or text from the Funding Disbursement Recovery Report to which Vector specifically appeals is as follows:

Funding Request Number	1251325
Contract Number:	0550078
Services Ordered:	INTERNAL CONNECTIONS
Billing Account Number:	310-436-1008
Funding Commitment:	\$15,688,089.29
Funds Disbursed to Date:	\$14,180,911.72
Funds to be Recovered from Service Provider:	\$1,175.63
Disbursed Funds Recovery Explanation:	

After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that funds were disbursed for products and/or services that were not approved on the Form 471 and the products and/or services do not meet the requirements for an eligible service substitution. During the audit it was determined that the service provider misinterpreted the applicant request. The applicant requested equipment with extra space for GBIC expansion and the service provider supplied the equipment with extra GBICs installed in the expansion slots. The service provider on a later invoice did credit back the cost of the equipment and taxes, however the associated labor costs were [sic] missed. FCC rules require that applicants indicate on the Form 471 and item 21 attachments the services and/or equipment for which they are seeking funding so that USAC can determine whether the services and/or equipment are eligible for

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funding. Since the services were invoiced via a SPI, this violation was caused by an act or omission of the service provider because the service provider is responsible for ensuring that it provides and invoices USAC for only the products and/or services equipment that USAC approved. On the SPAC Form at Block 2 Item 10, the authorized person certifies on behalf of the service provider that the Service Provider Invoice Forms that are submitted by this service provider contain requests for universal service support for services which have been billed to the service provider[']s customers on behalf of schools, libraries, and consortia of those entities, as deemed eligible for universal service support by the fund administrator. Accordingly, USAC will seek recovery of the \$1,175.63 of improperly disbursed funds from the service provider.

IV. Vector's Grounds for Appeal

USAC claims that it disbursed funds to Vector (the Service Provider) that were not approved or were ineligible. Specifically, USAC alleges that the Los Angeles Unified School District ("LAUSD") requested equipment with extra space for GBIC expansion and Vector supplied and billed for GBIC equipment. USAC claims that the supplied GBICs were ineligible products, and that Vector improperly issued invoices for these products and/or services that were not approved by USAC or otherwise eligible. USAC acknowledges that Vector credited the amounts for the ineligible GBICs but claims that Vector did not properly credit USAC for associated labor costs. Therefore, USAC seeks recovery of \$1,175.63 from Vector for payments made by USAC for the GBICs.

USAC's claims are only partially correct. In or around March 2008, Vector realized that it had issued invoices to USAC and included charges totaling \$13,232.00 for GBICs. Vector also determined that Vector had not issued an invoice to USAC for labor hours rightfully and legally incurred for eligible services in the amount of \$12,906.27.¹ After the credit for the ineligible GBICs was applied to the outstanding balance for labor, USAC was entitled to a refund in the amount of \$325.73.² Accordingly, in July 18 2008, Vector issued a payment to USAC in the amount of \$325.73.³ (Attached hereto as Exhibit "A" is a copy of Vector's July 18, 2008 Letter; the spreadsheet backup for the credit; and a copy of the check made payable to

¹ This amount **only** reflects the amount payable by SLD, and does not include LAUSD's match amount of \$1,434.04. The total contract amount for Labor Hours billed on FRN 1251325 is \$14,340.28.

² Vector understands that there appears to be a three cent differential between LAUSD's calculation of the total credit due to USAC, and the amount paid by Vector to USAC. Vector believes that this differential is a result of LAUSD's method of calculating and rounding decimal points. Vector believes the correct payment was \$325.73, not \$325.76 (as claimed by LAUSD). Accordingly, Vector issued the correct payment to USAC on July 18, 2008. (See Exh. A.) These calculations are consistent with information provided to the SLD by LAUSD on May 1, 2009. (See Exh. B.)

³ See fn. 2.

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USAC.) Vector therefore asserts that after issuance of this payment, Vector owes no additional amounts to USAC.

Moreover, in crediting USAC for the GBICs, Vector also credited USAC **all associated GBIC labor costs** even though USAC had not previously requested an explanation of the labor hours and costs. The labor costs discussed above in the amount of \$12,906.27 are for labor hours rightfully and legally incurred for eligible products and services. Accordingly, they are payable, and USAC may not seek recovery in the amount of \$1,175.63 from Vector.

In summary, for FRN 1251325, Vector invoiced USAC as follows:

Labor rightfully incurred but not previously invoiced:	\$12,906.27 ⁴
Less credit for ineligible GBICs:	\$12,056.38
Less credit for labor for ineligible GBICs (13.75 hours @ \$95/hr x 90%):	\$ 1,175.62
Total Payment to SLD by Vector:	\$ 325.73⁵

IV. Relief Requested

Because Vector credited all ineligible GBICs amounts to USAC and issued the proper payment described above, Vector does not owe any additional amounts to USAC under FRN 1251325. Vector therefore requests that USAC withdraw the Notification of Improperly Disbursed Funds dated March 8, 2010.

We look forward to your response and the successful resolution of this appeal. Thank you.

Sincerely,



Randall W. Keen

RWK:SNW
Enclosures

cc: Robert Messinger (Vector Resources)
Catherine Banker (Vector Resources)

⁴ See fn. 1.

⁵ See fn. 2.

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Dr. James Alther, Los Angeles Unified School District (via email)
Michael Kraft, Senior Manager of Invoicing (USAC) (via email)

EXHIBIT A



VECTOR RESOURCES, INC.

ENTERPRISE NETWORK SOLUTIONS

July 18, 2008

Universal Service Administration Company
1259 Paysphere Circle
Chicago, IL 60674

RE: Returning Funds for 471 # 442548; FRN# 1251325

To Whom It May Concern:

Enclosed you will find a check in the amount of \$325.73. This check is for an overpayment of funds on FRN # 1251325, the Form 471 # 442548. Also enclosed you will find a detail summary showing how we arrived at this credit amount.

If you have any questions or concerns please feel free to contact me at 310-436-1178, thank you in advance for your time.

Sincerely,

Karla Morales
Contracts Manager

**GRAND TOTAL
BILLING THROUGH
4/30/2008**

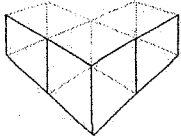
MATERIALS DESCRIPTION	Manufacturer	Part Number	Unit Price	Quantity	Exented Price	SLD PRICE
WORKSTATION CABLE INSTALLATION						
Cat-5E cable	AMP	57826-6	\$0.14	0	\$0.00	\$0.00
Cat-5E OSP cable for Classrooms	MOHAWK	M57581	\$0.17	0	\$0.00	\$0.00
18-Fiber (12mm/06sm)	BerkTek	PDR018-12GB3510	\$1.95	0	\$0.00	\$0.00
04-Fiber within 90 Meters SM	BerkTek	ICR004AB0707-C4	\$0.45	0	\$0.00	\$0.00
04-Fiber within 90 Meters	BerkTek	ICR004GB3510/25	\$0.70	0	\$0.00	\$0.00
Surface Conduit & Coupling Materials (Per Class Room)	WIREMOLD	WIREMOLD	\$8.50	0	\$0.00	\$0.00
T-1 Cable	BerkTek	530333	\$0.30	0	\$0.00	\$0.00
Work station face plate TERMINATION	AMP	503997-1	\$9.78	0	\$0.00	\$0.00
Linear Ft. 1 inch Conduit Installed- EMT	WHEATLAND	WL-1-EMT	\$5.00	0	\$0.00	\$0.00
Linear Ft. 1 inch Conduit Installed- RIGID	WHEATLAND	WL-1-RIG	\$6.00	0	\$0.00	\$0.00
Linear Ft. 2 inch Conduit Installed - EMT	WHEATLAND	WL-2-EMT	\$6.00	0	\$0.00	\$0.00
Linear Ft. 2 inch Conduit Installed - RIGID	WHEATLAND	WL-2-RIG	\$7.00	0	\$0.00	\$0.00
Linear Ft. 3/4 inch Conduit Installed - EMT	WHEATLAND	WL-3/4-EMT	\$4.50	0	\$0.00	\$0.00
Linear Ft. 3/4 inch Conduit Installed - RIGID	WHEATLAND	WL-3/4-RIG	\$5.50	0	\$0.00	\$0.00
Linear Ft. 3 inch Conduit Installed - EMT	WHEATLAND	WL-3-EMT	\$7.50	0	\$0.00	\$0.00
Linear Ft. 3 inch Conduit Installed - RIGID	WHEATLAND	WL-3-RIG	\$8.50	0	\$0.00	\$0.00
Junction Boxes (12x12x6) nema 1 screw cover no ko's	WIREGUARD	12126sc	\$16.61	0	\$0.00	\$0.00
Junction Boxes (12x12x6) nema 3r raintight cover no ko's	WIREGUARD	1212rt	\$24.92	0	\$0.00	\$0.00
Junction Boxes (18x18x6) nema 3r raintight cover no ko's	WIREGUARD	18186rt	\$46.25	0	\$0.00	\$0.00
Junction Boxes (18x18x6) nema 1 screw cover no ko's	WIREGUARD	18186sc	\$30.20	0	\$0.00	\$0.00
Junction Boxes (18x18x6) nema 4 weatherproof no ko's	WIREGUARD	18186wp	\$111.80	0	\$0.00	\$0.00
Junction Boxes (18x18x6) nema 3r raintight cover no ko's	WIREGUARD	18188rt	\$70.43	0	\$0.00	\$0.00
Junction Boxes (18x18x6) nema 1 screw cover no ko's	WIREGUARD	18188sc	\$52.50	0	\$0.00	\$0.00
Junction Boxes (24x24x6) nema 3r raintight cover no ko's	WIREGUARD	24246rt	\$107.73	0	\$0.00	\$0.00
Junction Boxes (24x24x6) nema 1 screw cover no ko's	WIREGUARD	24246sc	\$105.45	0	\$0.00	\$0.00
Junction Boxes (24x24x6) nema 4 weatherproof no ko's	WIREGUARD	24246wp	\$426.24	0	\$0.00	\$0.00
Junction Boxes (8x8x6) nema 3r raintight cover no ko's	WIREGUARD	886rt	\$19.86	0	\$0.00	\$0.00
Junction Boxes (8x8x6) nema 1 screw cover no ko's	WIREGUARD	886sc	\$10.16	0	\$0.00	\$0.00
Cable Attachment Units	ERICO	ER-CLIPS	\$3.50	0	\$0.00	\$0.00
Work station device box	AMP	558251-1	\$4.96	0	\$0.00	\$0.00
Single Cat-5E RJ-45 Data Jack's	AMP	406372-1	\$4.28	0	\$0.00	\$0.00
24 Port Fiber Optic Termination Enclosure	AMP	559542-2	\$147.14	0	\$0.00	\$0.00
Duplex (MM) SC coupler Panels	AMP	559596-1	\$75.37	0	\$0.00	\$0.00
Duplex (SM) SC coupler Panels	AMP	559596-2	\$97.50	0	\$0.00	\$0.00
Simplex (SM) SC Connectors	AMP	492123-3	\$5.60	0	\$0.00	\$0.00
Simplex (MM) SC Connectors	AMP	504932-1	\$4.20	0	\$0.00	\$0.00
Duplex Fiber Face Plate with Couplers	AMP	559596-6	\$32.00	0	\$0.00	\$0.00
24 Port Cat-5E Patch Panel	AMP	406330-1	\$139.00	0	\$0.00	\$0.00
Cable Management Package	Vector	Vector 102	\$0.00	0	\$0.00	\$0.00
Project Management & Coordination	Vector	Vector 103	\$0.00	0	\$0.00	\$0.00
Workstation Materials					\$0.00	\$0.00
Workstation Materials Sales Tax					\$0.00	\$0.00
Workstation Materials Sub-Total					\$0.00	\$0.00
Workstation Labor Sub-Total			\$79.00	90.13	\$7,120.27	\$6,408.24
WORKSTATION SUB-TOTAL					\$7,120.27	\$6,408.24
DISTRIBUTION RACKS AND CABINETS						
Racks and Cabinets						
Blower Fan unit	ENCORE	00037-05/sea-45-lw	\$175.00	0	\$0.00	\$0.00
IDF Comm.Cabinet / FLOOR MOUNTED	ENCORE		\$1,307.84	0	\$0.00	\$0.00
IDF Comm.Cabinet / WALL MOUNTED LEFT SWING	ENCORE		\$1,031.79	0	\$0.00	\$0.00
IDF Comm.Cabinet / WALL MOUNTED RIGHT SWING	ENCORE		\$1,031.79	0	\$0.00	\$0.00
Small IDF/LDF Comm. Cabinet	ENCORE		\$809.58	0	\$0.00	\$0.00
IDF/LDF Comm. Cabinet	ENCORE		\$859.58	0	\$0.00	\$0.00
32.125"H x 24.125" Wx7" D CABINETS	HUBBELL		\$350.00	0	\$0.00	\$0.00
Horizontal Cable Management Panel	AMP	1375159-1	\$55.82	0	\$0.00	\$0.00

**GRAND TOTAL
BILLING THROUGH
4/30/2008**

MATERIALS DESCRIPTION	Manufacturer	Part Number	Unit Price	Quantity	Exented Price	SLD PRICE
Backboards	POW. & TEL	4896WB	\$33.85	0	\$0.00	\$0.00
MDF Comm.Cabinet (84"H x 36"D x 24"W)	ENCORE		\$1,750.00	0	\$0.00	\$0.00
Sound dampening kits	HUBBELL	REK5	\$75.00		\$0.00	\$0.00
Racks And Cabinets Materials					\$0.00	\$0.00
Racks And Cabinets Sales Tax					\$0.00	\$0.00
Racks And Cabinets Materials Sub-Total					\$0.00	\$0.00
Racks And Cabinets Labor			\$79.00	\$0.00	\$0.00	\$0.00
RACKS AND CABINETS SUB-TOTAL					\$0.00	\$0.00
TRENCHING AND CONDUIT						
TRENCHING AND CONDUIT INSTALLATION						
Lin. Ft. of Trench & 01-(4 inch) with install & restoration materials	CARLON	4901SSD-010	\$75.00	0	\$0.00	\$0.00
Concrete Hand Holes (2x3x3) with install & restoration materials	JENSEN	J2X3X3	\$2,025.00	0	\$0.00	\$0.00
Concrete Hand Holes (4x4x4) with install & restoration materials	JENSEN	J4X4X4	\$3,250.00	0	\$0.00	\$0.00
3/4 inch x 10 ft cu bond grounding rod	Wireguard	BLB7510	\$39.44	0	\$0.00	\$0.00
One Inch Fiber Optic PVC Innerduct	AMP	1435738-3	\$0.45	0	\$0.00	\$0.00
One and one quarter inch Fiber Optic PVC Innerduct	AMP	1435738-4	\$0.49	0	\$0.00	\$0.00
Trenching & Conduit Materials					\$0.00	\$0.00
Trenching & Conduit Sales Tax					\$0.00	\$0.00
Trenching & Conduit Materials Sub-Total					\$0.00	\$0.00
Trenching Labor Sub-Total			\$79.00	0	\$0.00	\$0.00
TRENCHING SUB- TOTAL					\$0.00	\$0.00
ACTIVE NETWORKING HARDWARE						
Catalyst 8 Port 10/100 Managed Switch W/1 Gig SFP Port	CISCO	WSC2940-8TF-S	\$449.00	0	\$0.00	\$0.00
UPDATED 1-PORT T1 / FRACTIONAL T1 DSU/CSU WAN INTERFACE CARD	CISCO	WIC-1DSU-T1-V2	\$636.00	0	\$0.00	\$0.00
CISCO 3845 W/AC PWR,2GE, 1SFP, 4NME, 4HWIC, IP BASE, 64F / 256D	CISCO	CISCO3845	\$8,288.00	0	\$0.00	\$0.00
CISCO 3845 AC POWER SUPPLY	CISCO	PWR-3845-AC	\$848.00	0	\$0.00	\$0.00
CISCO 3845 IOS ADVANCED ENT SERVICES WITH SNA SWITCHING	CISCO	S3845NAK9-12311T	\$4,261.20	0	\$0.00	\$0.00
EXTERIOR BATTERY PACK	Tripp Lite	BP240VIORT3U	\$1,051.34	0	\$0.00	\$0.00
POWER CORD, 250VAC 20A, STRAIGHT BLADE NEMA 6-20 PLUG, US	CISCO	CAB-AC-2500W-US1	\$24.19	0	\$0.00	\$0.00
1YEAR EXT WARRANTY: Next Day	Tripp Lite	WEXT3SU6000	\$535.28	0	\$0.00	\$0.00
Enc C6509 CHASSIS, 9 SLOT, 15RU	CISCO	WS-6509-E	\$5,106.25	0	\$0.00	\$0.00
Enc C6513 CHASSIS, 13 SLOT, 15RU	CISCO	WS-6513-E	\$7,625.00	0	\$0.00	\$0.00
TRIPPLITE UPS ONLINE 6000VA 3U	Tripp Lite	SU6000RT3U	\$4,231.32	0	\$0.00	\$0.00
BACKPLANE MANAGEMENT MODULE	Tripp Lite	SUPDM12	\$264.42	0	\$0.00	\$0.00
CISCO CAT6000-SUP720 IOS ENT W/IPv6/SSH/3DES LAN ONLY	CISCO	S733ALK9-12218SKD	\$4,300.00	0	\$0.00	\$0.00
CATALYST 6509-E CHASSIS FAN TRAY	CISCO	WS-C6509-E-FAN	\$266.06	0	\$0.00	\$0.00
CATALYST 6000 3000W AC POWER SUPPLY	CISCO	WS-CAC-3000W	\$1,612.50	0	\$0.00	\$0.00
CATALYST 6500 / CISCO 7600 SUPERVISOR 720 FABRIC MSFC3 PFC3B	CISCO	WS-SUP720-3B	\$15,050.00	0	\$0.00	\$0.00
CATALYST 6500 48 PORT FAB-ENABLED 10/100/1000 INLINE PWR MOD	CISCO	WS-X6548-CE-45AF	\$7,525.00	0	\$0.00	\$0.00
CATALYST 6500 24 PORT GIGE MOD, FABRIC-ENABLED (REG. SFPs)	CISCO	WS-X6724-SFP	\$8,082.50	0	\$0.00	\$0.00
CATALYST 6500 48 PORT GIGE MOD, FABRIC-ENABLED (REG. SFPs)	CISCO	WS-X6748-SFP	\$13,437.50	0	\$0.00	\$0.00
CISCO VIEW DEVICE MGR 1.0 FOR CATALYST 6500 SERIES 3DES	CISCO	CVDM-6500-1.0-K9	\$0.00	0	\$0.00	\$0.00
GE SFP, LC Connector SX transceiver	CISCO	GLC-SX-MM	\$225.00	-55	-\$12,375.00	-\$11,137.50
GE SFP, LC Connector LH	CISCO	GLC-LH-SM	\$534.81	0	\$0.00	\$0.00
Catalyst 3750 24 Port 10/100 + 2 SPF Slots	CISCO	WS-C3750-24TS-S	\$2,147.31	0	\$0.00	\$0.00
Tripp-Lite Smart UPS 1000 Rack Mount	Tripp Lite	SU1000RTXL2U	\$583.10	0	\$0.00	\$0.00
Battery for 1 hr. Run Time	Tripp Lite	BP36V14-2U	\$365.79	0	\$0.00	\$0.00
Extended warranty next day	Tripp Lite	WEXT3-500-1500	\$65.88	0	\$0.00	\$0.00
DUAL SLOT 8250 B/G WIRELESS AP	3COM	3CRWE825075A-US	\$452.24	0	\$0.00	\$0.00
54MBPS OUTDOOR BUILDING TO BUILDING BRIDGE	3COM	3CRWEASVG73-US	\$1,080.92	0	\$0.00	\$0.00
EXTENDED HARDWARE SUPPORT FOR ACCESS POINTS	3COM	3CS-1YR-W-03E	\$33.69	0	\$0.00	\$0.00
6 FT. ANTENNA CABLE	3COM	3CWE480	\$33.12	0	\$0.00	\$0.00
RSMA TO SMA 18" ANTENNA CABLE	TALLEY	LMR195	\$18.72	0	\$0.00	\$0.00

**GRAND TOTAL
BILLING THROUGH
4/30/2008**

MATERIALS DESCRIPTION	Manufacturer	Part Number	Unit Price	Quantity	Exentded Price	SLD PRICE
20 FT. ANTENNA CABLE	3COM	3CWE481	\$46.84	0	\$0.00	\$0.00
8 dBi OMNI-DIRECTIONAL OUTDOOR ANTENNA	3COM	3CWE491	\$114.24	0	\$0.00	\$0.00
2.5dBi OMNI-DIRECTIONAL CEILING MOUNT ANTENNA	3COM	3CWE492	\$66.92	0	\$0.00	\$0.00
Power Cord, 110v	Cisco	CAB-AC	\$0.00	0	\$0.00	\$0.00
WINNCOM LIGHTNING ARRESTOR	WINCOM	WRLA2400	\$51.75	0	\$0.00	\$0.00
OUTDOOR ANTENNA MOUNTING KIT	VECTOR	VEC-WL-MT	\$100.00	0	\$0.00	\$0.00
Cat-5e Line Cords (03 ft)	AMP	1-219242-3	\$2.92	0	\$0.00	\$0.00
Cat-5e Line Cords (07 ft)	AMP	1-219242-7	\$3.86	0	\$0.00	\$0.00
SC to LC 1 meter mm fiber optic patch cables	AMP	1374615-1	\$39.00	0	\$0.00	\$0.00
SC to LC 2 meter mm fiber optic patch cables	AMP	1374615-2	\$42.00	0	\$0.00	\$0.00
SC to LC 3 meter mm fiber optic patch cables	AMP	1374615-3	\$45.00	0	\$0.00	\$0.00
SC to LC 1 meter sm fiber optic patch cables	AMP	1457072-1	\$42.00	0	\$0.00	\$0.00
SC to LC 2 meter sm fiber optic patch cables	AMP	1457072-2	\$45.00	0	\$0.00	\$0.00
SC to LC 3 meter sm fiber optic patch cables	AMP	1457072-3	\$48.00	0	\$0.00	\$0.00
SC to SC 1 meter mm fiber optic patch cables	AMP	504971-1	\$23.25	0	\$0.00	\$0.00
SC to SC 2 meter mm fiber optic patch cables	AMP	504971-2	\$24.75	0	\$0.00	\$0.00
SC to SC 3 meter mm fiber optic patch cables	AMP	504971-3	\$26.25	0	\$0.00	\$0.00
Systems Testing & Certification	VECTOR	VECTOR 101	\$25.00	0	\$0.00	\$0.00
256MB SDRAM DEFAULT MEMORY FOR 3800	CISCO	MEM3800-256D-INCL	\$0.00	0	\$0.00	\$0.00
64MB CISCO 3800 COMPACT FLASH MEMORY DEFAULT	CISCO	MEM3800-64CF-INCL	\$0.00	0	\$0.00	\$0.00
CATALYST 6500 512 MB DRAM ON THE MSFC2 OR SUP720 MSFC3	CISCO	MEM-MSFC2-512MB	\$0.00	0	\$0.00	\$0.00
CAT 6500 256MB DDR X CEF720	CISCO	MEM-XCEF720-256M	\$0.00	0	\$0.00	\$0.00
DEVICE MANAGER FOR ROUTERS	CISCO	ROUTER-SDM	\$0.00	0	\$0.00	\$0.00
CAT 6500 CENTRAL FWD CARD FOR WS-X67XX MODULES	CISCO	WS-F6700-CFC	\$0.00	0	\$0.00	\$0.00
Active Network Hardware Materials					-\$12,375.00	-\$11,137.50
Active Network Hardware Sales Tax					-\$1,020.94	-\$918.84
Active Network Hardware Sub-Total					-\$13,395.94	-\$12,056.34
Active Network Hardware Labor Hours			\$95.00	62.25	\$5,913.75	\$5,322.38
ACTIVE HARDWARE SUB-TOTAL					-\$7,482.19	-\$6,733.97
PROJECT SUB-TOTAL					\$659.02	\$593.12
PROJECT SALES TAX(8.25%)					-\$1,020.94	-\$918.84
PROJECT TOTAL:					-\$361.92	-\$325.73



**VECTOR
RESOURCES**
Communication and
Network Services

3530 VOYAGER STREET
TORRANCE, CA 90503
310-436-1000

COMMUNITY BANK
Burbank, CA 91505-1023
16-347/1222

042640

July 15, 2008

*****325.73

Pay: *****Three hundred twenty-five dollars and 73 cents

TO THE
ORDER
OF

Universal Service
Administrative Company

MP

⑈042640⑈ ⑆122203471⑆ 02 235245⑈

VECTOR RESOURCES COMMUNICATION AND NETWORK SERVICES
6154 Universal Service

042640

DATE Date	INVOICE NO Invoice	DESCRIPTION Desc	INVOICE Amount	Retainage	BALANCE Net
7-15-08	H13667	H13667	325.73	.00	325.73
CHECK DATE	7-15-08	CHECK NUMBER	42640	325.73	.00
					325.73

EXHIBIT B

Exhibit B is a CD of Documents.
A copy of the documents are attached to this email.